

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

IN RE: Archie Junior Ricks, Debtor

**Case No. 23-02935-JAW
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,796.00	\$363.10	\$3,159.10	27	02/22/2024
\$864.00	\$16.39	\$880.39	34	5/31/2024
\$1,550.00	\$11.09	\$1,561.09	53	11/04/2024
\$772.50	\$16.94	\$789.44	n/a	n/a
\$5,982.50	\$407.52	\$6,390.02		



INVOICE

Invoice # 5870
Date: 01/23/2024
Due On: 02/22/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Archie Junior Ricks
1833 highway 25 N
carthage, MS 39051

05192-Ricks Archie Junior

Ch 13 hourly - Archie Ricks - \$2000 held in trust

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	12/18/2023	Contact Debtor: Reviewed credit report and selected debts to import/exclude; prepared credit report for debtor's review and reference.	0.20	\$150.00	\$30.00
Service	TR	12/18/2023	Initial meeting w/ client to discuss facts of the case and a plan for filing - will pursue a ch13	1.10	\$350.00	\$385.00
Expense	TR	12/18/2023	Reimbursable expenses: Credit Report	1.00	\$37.00	\$37.00
Service	BM	12/19/2023	Review and organize documents provided by debtor: Information packet	0.20	\$100.00	\$20.00
Service	JAC	12/20/2023	Input Case - prepare petition, research social security number on PACER, review and select debts to import from CR, add debts in GIP not on CR, prepare schedules, SOFA. Calculate income for MT, I. Calculate plan payment	0.90	\$350.00	\$315.00
Service	TR	12/20/2023	Conference w/ client to review and revise petition, schedules, statements and Plan	0.90	\$350.00	\$315.00
Service	JAC	12/20/2023	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.: Case is Ready to File	0.40	\$350.00	\$140.00
Service	KR	12/20/2023	Contact Debtor: Drafted text with the debtor's chapter 13 case number	0.10	\$150.00	\$15.00

Invoice # 5870 - 01/23/2024

Service	TR	12/20/2023	Review: 23-02935-JAW Meeting of Creditors Chapter 13 Document# 9	0.20	\$350.00	\$70.00
Expense	TR	12/20/2023	Reimbursable expenses: Filing Fee	1.00	\$313.00	\$313.00
Service	JAC	12/21/2023	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice: Mail Plan	0.30	\$350.00	\$105.00
Service	KR	12/21/2023	Contact Debtor: Telephone conference with debtor about the information on what to do/ expect after filing along with his plan payment information that we need to get to him; he would like it mailed; drafted letter since no email address to mail	0.20	\$150.00	\$30.00
Service	JC	12/21/2023	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com.	0.10	\$150.00	\$15.00
Expense	BB	12/21/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$13.10	\$13.10
Service	JC	12/21/2023	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$150.00	\$15.00
Service	BB	12/22/2023	Contact Debtor: Drafted text to debtor informing them of their meeting of creditors at our Jackson office. Added appointment to our calendar.	0.10	\$100.00	\$10.00
Service	TR	12/26/2023	Review: 23-02935-JAW Order Upon Debtor Directing Payments to Trustee Document #12	0.10	\$350.00	\$35.00
Service	TR	01/02/2024	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	01/03/2024	Review and organize documents provided by debtor: Reviewed schedules for bank accounts and income; reviewed the bank statements for 2 accounts, taxes, pay advices, identification and social security card; created list of missing bank statements, pay and identification missing; called debtor could not leave a message; drafted text requesting the missing documents	0.30	\$155.00	\$46.50
Service	KR	01/03/2024	Contact Debtor: Telephone conference with debtor about the missing pay advices, bank statements and social security card needed for the Meeting of Creditors; he just received his social security card and will work on the pay advices and bank	0.10	\$155.00	\$15.50

Invoice # 5870 - 01/23/2024

statements						
Service	KR	01/04/2024	Contact Debtor: Telephone conference with debtor; he should have the missing social security card, the pay advices and the bank statements in the next couple of days	0.10	\$155.00	\$15.50
Service	KR	01/04/2024	Reviewed email from Sara at the Trustee's office about the Meeting of Creditors document; drafted email to Sara office letting her know that I am waiting for the social security card, bank statement and pay advices which he should drop off no later than Monday; explained I can upload what I have if she would like.	0.10	\$155.00	\$15.50
Service	TR	01/08/2024	Review: Proof of Claim 23-02935-JAW John Deere Construction & Forestry Company Document # 2	0.20	\$360.00	\$72.00
Service	TR	01/08/2024	Review: Proof of Claim 23-02935-JAW John Deere Construction & Forestry Company Document # 3	0.20	\$360.00	\$72.00
Service	TR	01/08/2024	Review: Proof of Claim 23-02935-JAW John Deere Construction & Forestry Company Document # 4	0.20	\$360.00	\$72.00
Service	TR	01/08/2024	Review: Proof of Claim 23-02935-JAW Deere & Company dba John Deere Financial Document # 5	0.20	\$360.00	\$72.00
Service	TR	01/08/2024	Review: Proof of Claim 23-02935-JAW OneMain Financial Document # 1	0.20	\$360.00	\$72.00
Service	TR	01/08/2024	Review: Proof of Claim 23-02935-JAW John Deere Construction & Forestry Company Document # 6	0.20	\$360.00	\$72.00
Service	TR	01/08/2024	Review: Proof of Claim 23-02935-JAW John Deere Construction & Forestry Company Document # 7	0.20	\$360.00	\$72.00
Service	BB	01/08/2024	Review and organize documents provided by debtor: Reviewed bank, pay, and social security documents needed for filing. Merged and organized documents in client documents file.	0.30	\$100.00	\$30.00
Service	KR	01/08/2024	Review and organize documents provided by debtor: Received the missing bank statements for 2 accounts, social security card, and missing pay advices; organized and prepared the taxes, the drivers license, social security card, the statements for 2 accounts and the pay advices for upload to the Trustee's website for the Meeting of	0.30	\$155.00	\$46.50

Invoice # 5870 - 01/23/2024

Creditors						
Service	KR	01/08/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted Certificate of Compliance - Payment Advices Filed with Trustee	0.10	\$155.00	\$15.50
Service	JAC	01/09/2024	Amend Plan - update amount owed on all John Deere claims & ONe Main based on filed claims with the Court	0.30	\$360.00	\$108.00
Service	KR	01/10/2024	Reviewed email from Dollar Wise with the debtor's 2nd credit counseling course and the B423 form	0.10	\$155.00	\$15.50
Service	KR	01/11/2024	Drafted B423 form since the debtor has completed the 2nd credit counseling course	0.10	\$155.00	\$15.50
Service	KR	01/12/2024	Prepared the B423 form for upload to the court for the completing the Financial Management course	0.10	\$155.00	\$15.50
Service	TR	01/12/2024	Review: Proof of Claim 23-02935-JAW Republic Finance, LLC Document # 8	0.30	\$360.00	\$108.00
Service	JAC	01/16/2024	Prepare modified plan for Δ to review & sign	0.10	\$360.00	\$36.00
Service	BB	01/16/2024	Contact Debtor: Phone conference with debtor asking for kr. Drafted memo to kr.	0.10	\$100.00	\$10.00
Service	KR	01/17/2024	Contact Debtor: Telephone conference with debtor; scheduled and appointment time for Monday in Jackson to sign the modified plan	0.10	\$155.00	\$15.50
Service	KR	01/19/2024	Reviewed court docket to see if the Meeting of Creditors has been rescheduled since the debtor has requested the date; no meeting has been rescheduled	0.10	\$155.00	\$15.50
Service	KR	01/22/2024	Reviewed the Modified Plan signed by debtor	0.10	\$155.00	\$15.50
Service	JAC	01/23/2024	Prepare Notice of modified plan. Prepare modified plan for filing with the court.	0.20	\$360.00	\$72.00
Service	TR	01/23/2024	Review: 23-02935-JAW Order Rescheduling 341 Meeting, Extending Deadline File Objection to Confirmation, and Resetting Confirmation Hearing Document #18	0.10	\$360.00	\$36.00
Service	TR	01/23/2024	Review and revise itemizations	0.30	\$360.00	\$108.00
Time Keeper		Position	Quantity	Rate	Total	

Invoice # 5870 - 01/23/2024

Jennifer Curry Calvillo	Attorney	0.6	\$360.00	\$216.00
Jennifer Curry Calvillo	Attorney	1.6	\$350.00	\$560.00
Thomas Rollins	Attorney	2.2	\$360.00	\$792.00
Thomas Rollins	Attorney	2.3	\$350.00	\$805.00
Brooke Brueland	Non-Attorney	0.5	\$100.00	\$50.00
Jacki Curry	Non-Attorney	0.2	\$150.00	\$30.00
Breanne McDaniel	Non-Attorney	0.2	\$100.00	\$20.00
Kerri Rodabough	Non-Attorney	1.6	\$155.00	\$248.00
Kerri Rodabough	Non-Attorney	0.5	\$150.00	\$75.00
			Total	\$3,159.10

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5870	02/22/2024	\$3,159.10	\$0.00	\$3,159.10
Outstanding Balance				\$3,159.10
Total Amount Outstanding				\$3,159.10

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 6459
Date: 05/28/2024
Due On: 06/27/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Archie Junior Ricks
1833 highway 25 N
carthage, MS 39051

05192-Ricks Archie Junior

Ch 13 hourly - Archie Ricks - \$2000 held in trust

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	01/23/2024	Draft fee application, notice and proposed order	0.30	\$360.00	\$108.00
Service	JAC	01/23/2024	Review and prepare certificate of service, notice of modified plan to file with the Court	0.20	\$360.00	\$72.00
Service	KR	01/23/2024	Reviewed and prepared the Notice for the Application for Compensation and the invoice for upload to certificate of service	0.10	\$155.00	\$15.50
Expense	BB	01/23/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$16.39	\$16.39
Service	KR	01/23/2024	Received and reviewed the declaration of mailing from certificate of service; prepared the motion for application for compensation, the proposed order, the invoice and the 21 day notice with the declaration of mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	BM	01/23/2024	Phone call to debtor to inform him of Meeting of Creditors date and time. Scheduled him to attend meeting at Jackson office.	0.10	\$100.00	\$10.00
Service	TR	01/24/2024	Review file and draft email to John Deere (Cheryll) regarding insurance coverage of the John Deere collateral	0.30	\$360.00	\$108.00
Service	TR	01/26/2024	Review email from John Deere re: end term of insurance on equipment	0.10	\$360.00	\$36.00

Invoice # 6459 - 05/28/2024

Service	TR	01/26/2024	Call client to update him on insurance terms ending in in 2025-2026	0.10	\$360.00	\$36.00
Service	TR	01/28/2024	Review: 23-02935-JAW Amended Order Upon Debtor Directing Payments to Trustee Document #24	0.10	\$360.00	\$36.00
Service	TR	01/28/2024	Review claims register and compare to the Plan to determine if additional claims are needed - none needed	0.10	\$360.00	\$36.00
Service	TR	02/08/2024	Review and sign confirmation order via email	0.10	\$360.00	\$36.00
Service	TR	02/20/2024	Attend Ch 13 Meeting of Creditors	0.50	\$360.00	\$180.00
Service	TR	02/23/2024	Review: 23-02935-JAW Order on Application for Compensation Document #27	0.10	\$360.00	\$36.00
Service	TR	03/19/2024	Review docket prior to Confirmation Hearing 3/25/2024 - no issues found	0.10	\$360.00	\$36.00
Service	KR	03/19/2024	Reviewed letter from USDA about an assistant program that the debtor requested information on; saved in clio for our records since it stated if we had questions to reach out to the debtor	0.10	\$155.00	\$15.50
Service	TR	03/29/2024	Review: 23-02935-JAW Order Confirming Chapter 13 Plan Document #30	0.10	\$360.00	\$36.00
Service	TR	05/24/2024	Review and revise itemizations	0.10	\$360.00	\$36.00

	Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo		Attorney	0.2	\$360.00	\$72.00
Thomas Rollins		Attorney	2.0	\$360.00	\$720.00
Breanne McDaniel		Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough		Non-Attorney	0.4	\$155.00	\$62.00
Total					\$880.39

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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Invoice # 6459 - 05/28/2024

5870	02/22/2024	\$3,159.10	\$0.00	\$3,159.10
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Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6459	06/27/2024	\$880.39	\$0.00	\$880.39
Outstanding Balance				\$4,039.49
Total Amount Outstanding				\$4,039.49

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 7015
Date: 10/01/2024
Due On: 10/31/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Archie Junior Ricks

05192-Ricks Archie Junior

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	05/28/2024	Drafted and reviewed invoice for attorney and expense fees; reviewed court docket for orders on Application for Compensations; drafted 2nd Application for Compensation; drafted email memo to TR re: review Application for Compensation	0.30	\$155.00	\$46.50
Service	TR	05/29/2024	Review and revise fee application drafted by KR	0.20	\$360.00	\$72.00
Service	KR	05/29/2024	Reviewed email memo from TR re: Application for Compensation; prepared the 2nd Application for Compensation, the invoice and the Propose Order for upload to the court	0.20	\$155.00	\$31.00
Service	TR	05/31/2024	Review: 23-02935-JAW Order on Application for Compensation Document #34	0.10	\$360.00	\$36.00
Service	TR	06/14/2024	Review: 23-02935-JAW Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 36	0.10	\$360.00	\$36.00
Service	BM	06/14/2024	Drafted Motion to Dismiss letter	0.10	\$100.00	\$10.00
Service	KR	06/14/2024	Call Debtor: Telephone conference with debtor about the Motion to Dismiss that was filed by the Trustee; reviewed the Motion to Dismiss for the delinquency and informed debtor of the amount; reviewed the Trustee's website to explain how he became over \$23,000 behind; he stated that the mill has been slow and they are not	0.20	\$155.00	\$31.00

			getting the hours anymore; he will send in \$2500 today and then will send in another payment next week when he gets paid			
Service	KR	06/21/2024	Incoming Call: Telephone conference with debtor about the payment that he made and the payment that he will be making tomorrow; he will make another payment next week and will call to provide the amount when he gets paid	0.10	\$155.00	\$15.50
Service	KR	06/24/2024	Call Debtor: Reviewed message from debtor requesting a call back; telephone conference with debtor about the letter he received over the weekend about the Motion to Dismiss; explained that is what we have been addressing and to continue to send in payments towards the delinquency so we can file a response	0.10	\$155.00	\$15.50
Service	KR	07/03/2024	Drafted response per the Motion to Dismiss; drafted email memo to TR re: review response	0.20	\$155.00	\$31.00
Service	KR	07/03/2024	Call Debtor: Telephone conference with debtor stating that he will not be able to make payments for two weeks due to mechanical problems at work	0.10	\$155.00	\$15.50
Service	TR	07/03/2024	Review and respond to email memo from KR re: MTD and Δs options to save case	0.10	\$360.00	\$36.00
Service	KR	07/03/2024	Call Debtor: Reviewed email memo from TR re: response; telephone conference with debtor informing him we could lower but not by much due to the equipment he owns; he informed he could surrender the 648 Skidder; he will overnight his paystubs; reviewed the expense sheet with debtor for total of expenses per month since he does not have an email address	0.40	\$155.00	\$62.00
Service	TR	07/03/2024	Review and respond to email memo from KR about potential plan modification to surrender collateral	0.10	\$360.00	\$36.00
Service	KR	07/03/2024	Review email from Attorney: Reviewed email memo from TR re: response; prepared the Response per the Motion to Dismiss filed by the Trustee for non payment	0.10	\$155.00	\$15.50
Service	KR	07/05/2024	Call Debtor: Telephone conference with debtor about the paystubs needed to analyze to surrender the Skidder and lower his plan payment	0.10	\$155.00	\$15.50

Invoice # 7015 - 10/01/2024

Service	KR	07/08/2024	Incoming Call: Telephone conference with debtor; he wanted me to know that he can also surrender the 280 D Loader; he has overnighted the paystubs on Friday as well; drafted memo to VM	0.20	\$155.00	\$31.00
Service	VM	07/08/2024	Incoming Call: Debtor called to speak with KR, she was unavailable so I took a message	0.10	\$100.00	\$10.00
Service	KR	07/09/2024	Reviewed paystubs from debtor; merged with updated documents in clio; created task for JAC to analyze to lower payments	0.20	\$155.00	\$31.00
Service	JAC	07/10/2024	Review income submitted by debtor - calculate average. Update expenses on J. Need P/L statements for Δs business. Sent task to KR to get P/L statements	0.20	\$360.00	\$72.00
Service	KR	07/10/2024	Call Debtor: Telephone conference with debtor; reviewed the totals we need for the Profit/Loss statements since he can not receive emails, or pictures through text; he will get his totals together and let me know tomorrow so we can fill out together.	0.20	\$155.00	\$31.00
Service	TR	07/10/2024	Review and respond to TT email re: settling TT MTD	0.10	\$360.00	\$36.00
Service	KR	07/11/2024	Call Debtor: Telephone conference with debtor; he did not have the profit/loss amounts for each month but combined them; he will have to separate the months and will call me back to provide the monthly totals so we analyze to surrender the machinery and lower payment	0.10	\$155.00	\$15.50
Service	TR	07/12/2024	Review: 23-02935-JAW Order Setting, Resetting, or Continuing a Hearing Document# 38	0.10	\$360.00	\$36.00
Service	KR	07/12/2024	Incoming Call: Telephone conference with debtor; provided me the amounts for the Profit/Loss sheets since no printer and no email address; merged with existing updated documents to analyze to surrender machinery and lower payments since a motion to dismiss has been filed	0.30	\$155.00	\$46.50
Service	JAC	07/19/2024	review task re: Δs current income. Plan not feasible with current income, sent task to KR to get with TR on any other options available for Δ	0.10	\$360.00	\$36.00
Service	TR	07/22/2024	Review file - call w/ client to discuss MTD and amending plan	0.30	\$360.00	\$108.00

Invoice # 7015 - 10/01/2024

Service	TR	07/22/2024	Call w/ Josh Lawhorn to discuss settling MTD	0.20	\$360.00	\$72.00
Service	KR	07/24/2024	Reviewed Plan, previous task, and Proof of Claims filed by John Deere; drafted Motion to Modify plan to surrender the 280 D Loader and the 648 K Skidder; drafted email memo to TR re:review Motion to Modify	0.30	\$155.00	\$46.50
Service	TR	07/24/2024	Review and approve motion to modify drafted by KR	0.10	\$360.00	\$36.00
Service	KR	07/25/2024	Review email from Attorney: Reviewed email memo from TR re: Motion to Modify; prepare the Notice and the Motion to Modify for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	07/25/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion to Modify Plan and the Order with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	TR	07/26/2024	Review: 23-02935-JAW Response Document# 41	0.10	\$360.00	\$36.00
Service	TR	07/29/2024	Review: 23-02935-JAW Hearing Set Document# 42	0.10	\$360.00	\$36.00
Service	TR	07/29/2024	Review: 23-02935-JAW Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 43	0.10	\$360.00	\$36.00
Service	TR	08/28/2024	Review file and draft email to Josh Lawhorn re: Motion to Modify hearing	0.10	\$360.00	\$36.00
Service	TR	08/30/2024	Review and sign proposed AO via email	0.10	\$360.00	\$36.00
Service	TR	09/04/2024	Review: 23-02935-JAW Order on Motion to Modify Plan Document# 46	0.10	\$360.00	\$36.00
Service	TR	09/05/2024	Review email from creditor re: picking up surrendered collateral - send instructions to KR	0.10	\$360.00	\$36.00
Service	KR	09/05/2024	Call Debtor: Reviewed email memo from TR re: John Deer Equipment; telephone conference with debtor about the equipment he is surrendering; he would like the creditor to contact him to arrange for pickup;	0.10	\$155.00	\$15.50
Service	KR	09/05/2024	Drafted email to John Deere informing them that the debtor would like them to reach out to him to arrange for pick up on the equipment he is surrendering; provided contact number as well	0.10	\$155.00	\$15.50

Invoice # 7015 - 10/01/2024

Service	TR	09/06/2024	Review: 23-02935-JAW Amended Order Upon Debtor Directing Payments to Trustee Document# 47	0.10	\$360.00	\$36.00
Service	TR	09/30/2024	review and revise itemizations	0.20	\$360.00	\$72.00
Services Subtotal						\$1,550.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	07/25/2024	Mailing Expense (certificateofservice.com)	1.00	\$11.09	\$11.09
Expenses Subtotal					\$11.09

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.3	\$360.00	\$108.00
Thomas Rollins	Attorney	2.4	\$360.00	\$864.00
Vanessa Martinez	Non-Attorney	0.1	\$100.00	\$10.00
Breanne McDaniel	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	3.6	\$155.00	\$558.00
Subtotal				\$1,561.09
Total				\$1,561.09

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5870	02/22/2024	\$3,159.10	\$0.00	\$3,159.10
6459	06/27/2024	\$880.39	\$0.00	\$880.39

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7015	10/31/2024	\$1,561.09	\$0.00	\$1,561.09

Invoice # 7015 - 10/01/2024

Outstanding Balance	\$5,600.58
Total Amount Outstanding	\$5,600.58



INVOICE

Invoice # 8024
Date: 06/24/2025
Due On: 07/24/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Archie Junior Ricks

05192-Ricks Archie Junior

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	10/01/2024	Draft Fee Application and Proposed Order: Drafted and reviewed invoice for attorney and expense fees; drafted 3rd Application for Compensation, the Notice and the Proposed Order; drafted email memo to TR re: Review Application for Compensation	0.30	\$155.00	\$46.50
Service	TR	10/01/2024	Review and approve fee app drafted by KR	0.10	\$360.00	\$36.00
Service	KR	10/01/2024	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation; prepared the Application for Compensation and the invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	10/01/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.10	\$155.00	\$15.50
Service	TR	10/16/2024	Review: 23-02935-JAW Hearing Set Document# 51	0.10	\$360.00	\$36.00
Service	JC	11/04/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing he does not need to attend the hearing this morning as it is a procedural	0.10	\$155.00	\$15.50

Invoice # 8024 - 06/24/2025

hearing.						
Service	TR	11/05/2024	Review: 23-02935-JAW Order on Application for Compensation Document# 53	0.10	\$360.00	\$36.00
Service	JAC	03/11/2025	Review: Proof of Claim 23-02935-JAW USDA Rural Development Document # 9	0.20	\$360.00	\$72.00
Service	JAC	03/12/2025	Review: 23-02935-JAW Notice of Mortgage Payment Change Document# 56	0.10	\$360.00	\$36.00
Service	JAC	04/01/2025	Review: 23-02935-JAW Certificate of Service Document# 58	0.10	\$360.00	\$36.00
Service	JAC	04/01/2025	Review: 23-02935-JAW Motion to Allow Late, Amended, or Supplemental Claim Document# 57	0.10	\$360.00	\$36.00
Service	JAC	04/01/2025	Review: 23-02935-JAW Order on Motion to Allow Late Filed/Amended or Supplemental Claim(s) Document# 59	0.10	\$360.00	\$36.00
Service	JAC	04/01/2025	Review: 23-02935-JAW Docket Entry #57 has been updated Document# 57	0.10	\$360.00	\$36.00
Service	BB	05/14/2025	Drafted motion to dismiss due to non payment Letter and emailed to SA for mailing.	0.10	\$100.00	\$10.00
Service	JAC	05/15/2025	Review: 23-02935-JAW Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 61	0.10	\$360.00	\$36.00
Service	KR	05/15/2025	Call Debtor: Telephone conference with debtor about the delinquency and the Motion to Dismiss; his work has been slow and he will try to send in as much as he can towards the delinquency; will know more by the end of the month	0.20	\$155.00	\$31.00
Service	KR	05/27/2025	Call Debtor: Telephone conference with debtor about the delinquency and payments; he has not been working but might be able to send something in next week but unsure; reviewed what happens if a case is dismissed	0.10	\$155.00	\$15.50
Service	KR	06/02/2025	Call Debtor: Telephone conference with debtor about the delinquency and the Motion to Dismiss; he still has not been able to get any work due to the weather; reviewed the process of	0.10	\$155.00	\$15.50

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refiling						
Service	JAC	06/06/2025	Review: 23-02935-JAW Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 62	0.10	\$360.00	\$36.00
Service	JAC	06/06/2025	Review: 23-02935-JAW Release of Wages Document# 63	0.10	\$360.00	\$36.00
Service	KR	06/12/2025	Reviewed court docket for all previous orders and invoices; reviewed the Trustee's website to verify the amount of attorney fees being paid out; drafted first part of lodestar and application	0.70	\$155.00	\$108.50
Service	JC	06/23/2025	Incoming Call: Telephone call from debtor requesting to speak with KR - not in yet; drafted e-mail to KR providing debtor's phone number for a call back regarding refiling chapter 13.	0.10	\$155.00	\$15.50
Service	KR	06/23/2025	Reviewed email memo from JC re: review for refile	0.10	\$155.00	\$15.50
Services Subtotal						\$772.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/01/2024	Mailing Expense (certificateofservice.com)	1.00	\$16.94	\$16.94
Expenses Subtotal					\$16.94

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.0	\$360.00	\$360.00
Thomas Rollins	Attorney	0.3	\$360.00	\$108.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	0.2	\$155.00	\$31.00
Kerri Rodabough	Non-Attorney	1.7	\$155.00	\$263.50
Subtotal				\$789.44
Total				\$789.44

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Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5870	02/22/2024	\$3,159.10	\$0.00	\$3,159.10
6459	06/27/2024	\$880.39	\$0.00	\$880.39
7015	10/31/2024	\$1,561.09	\$0.00	\$1,561.09

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8024	07/24/2025	\$789.44	\$0.00	\$789.44

Outstanding Balance \$6,390.02**Total Amount Outstanding \$6,390.02**